Receiving Report Date: Supplier: CA6 Dart P/O: Packing Slip: Yes Release Note Attached: Yes Invoice: Waybill Attached: Yes Receipt: Shipment Complete: Yes QC6 Inspection Work Order N/A Discrepancies <u>ull012</u> Part Quantity Quantity Quantity Description Quantity Number Comments Ordered Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Date

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Received/Costing

Initial

RECEIVED NOV 0 1 2011

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 **INVOICE** P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 Castle Metals® CANADA A. M. Castle & Co Invoice No. 20066410 Invoice Date 10/24/2011 Account No. 50676 DART AEROSPACE LTD

Bill To Ship To DART AEROSPACE LTD DART AEROSPACE LTD 1270 ABERDEEN 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 HAWKESBURY ON K6A 1K7 CANADA CANADA TERMS AND CONDITIONS OF CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLED, INICAL SAY REGARDING MERCHANTABILITY
ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES (CASTLE NEDRES). IN LERENATIES, LABOURD AND ASSESSION OF THE METERS OF THE STATE ON THE LABOURD AND ASSESSION OF THE STATE OF

AGAINMEDIAGEMENT PROVIDED BY AIM, COSTLE & CO. OKT DATE DATES (COSTLE RECEIV).

LABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTAL DAMAGES, INCLUDING LOST PROPITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods other document, any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20066410	Payment Terms	1% 10. NET 30	Doto Chinned	40/04/0044
Invoice Date	10/24/2011	Due Date	11/23/2011	Date Shipped Shipped Via	10/24/2011
Discount on Material & Labor		10.48 Discount if	paid by 11/03/2011	Salesperson	Desbiens, Marc
				- Curesperson	Despieris, iviaic

Shipment Description	Shipment Information	Shipped Quantity /	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	15133 1765741-1 504 FT 10541.BO 0.3750 OD.0.0580 W.0.2590 ID.RD.6061.T6.ALUMINUM.DRWN.SMLS.144.0000 496997 WW-T-700/6	33.77 LBS 504.0000 FT \$2.08 / FT	\$1,048.32

Line Total:

138353438 RT HST

13% Tax

\$1,048.32

Taxes:

Invoice Total:

136.28

\$136.28 \$1,184.60

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED NOV 0 2 2011

AID NOV 0 3 2011 Page 1 of 1

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Purchase Order Receipt Listing

Tuesday, October 25, 2011 3:11:30 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15133 Receipt Dates from 10/25/2011 to 10/25/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,048.32	\$04.0000 0.0000 0.0000 \$1,048.32 0.0000
MRB Qty/ MRB Reject Qty	0	antity: 'U/M): antity: Value: antity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M); Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$2.08	
Recv Qty (PO U/M)	504.0000	
Required Date Recy Required Qty Date/ Recy Emp	10/21/2011 10/25/2011 500.0000 DESJ02	
Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-MET001 Metaux Castle M6061T6T0.375W.0 f 58 6061-T6 RD Tube f	.375 x.058W 119376
Purchase Line Pr Order ID/ Nbr/ Curr Type Insp Req	VendorID/Vendor Name PO15133 1 CAD No	

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BORDEREAU DE MARCHANDISES

Page 1 of 1

No du Bon de connaissement No de Formulaire d'Emballage / Shipment No:1034473 DART AEROSPACE LTD Livré à / Deliver To: HAWKESBURY, ON 1034473-2 1270 ABERDEEN / BOL No K6A 1K7 CA Transporteur / Carrier HAWKESBURY, ON K6A DART AEROSPACE LTD Expédié à / Ship To: 1270 ABERDEEN MANITOULIN IK7 CAN Modalités de transport / HAWKESBURY, ON K6A 1K7 DART AEROSPACE LTD Freight Terms Vendu à / Sold To: 1270 ABERDEEN Prepaid ORIGIN F.O.B. A. M. Castle & Co. (Canada) POINTE CLAIRE, QUEBEC Expédié de / Ship From: 835-SELKIRK AVENUE Date d'expédition / Date Shipped 24-OCT-2011 MONTREAL H9R 3S2

Destination finale / Final Destination Branch - MON

Détails d'expédition / Shipment Details

N° de commande / N° de ligne Order No Line No	de /		N° d'article / Item No	Desc	Description		
1765741	-	10541.BC	.BO	0.378 ID.RI	0.3750 OD.0.0580 W.0.2590 ID.RD.6061.T6.ALUMINUM.DRWN.SMLS.144.0000	0 I.DRWN.SMLS.144.00	000
N° de bon de commande / Purchase Order No	ommande /	N ^{bre} de pièces	/ 8	Oté	Oté commandée / Ordered Oty		rée /
(15133 /				504.00 FT	00 FT	Invoice Gty	λ,
Détails/ Details WW-T-700/6	WW-T-70	9/00			-	304 1	
	Usine / Mill	No de coulée		Pièce	Largeur (Pouce)/	Longueur (Pouce)/ Qté expédiée/	Oté expédiée/
Delivery No:		Heat Wumber	er / Mech Id	s/ PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
101034307		496967		42.0		11/1	27 77
Cec marchandieee Aoobachaein				· · · · ·		†	// ***

Ces marchandises/lechnologies sont sujettes aux règlements de Le modification et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du confrat de transport

These commodifieschemologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, werefare exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:

Date Printed: 24-OCT-2011 12:45:07 PM



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15133

Purchase Order Date 10/12/11 PO Print Date 10/12/11

Page Number 1 of 1

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr Terms

Net 30

10127-2607

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Revision ID

Vendor Part Number

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Mec soy

Unit Price

Extended Price

M6061T6T0.375W.058

6061-T6 RD Tube .375 x.058W

Special Inst:

10/21/11

500.00

\$2.0800

\$1,040.00

Yes

6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS4080 OR AMS4082 OR

QQ-A-200/8 OR QQ-A-225/8

\$1,040.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

2

Change Date:

10/12/11

Linda Lacelle

From:

Desbiens, Marc <mdesbien@amcastle.com>

Sent:

October-11-11 4:54 PM

To:

Linda Lacelle

Subject:

RE: RFQ

Hi Linda,

500' x 6061T6 tubing .375 x .058w

\$ 2.08 Ft 10 days

Thank You

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

Control No: 89167



Precision Tube Company

A Mueller Industries Company 287 Wissahlckon Avenue North Wales, Pennsylvania 19454

Phone: (215) 699-5801 - Fax: (215) 699-0761 CERTIFICATION AND T

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